

ETEXT ATTACHMENT

10/01/2005 14 : 43

Additional Information for July Quarterly Report Form #2

3) Contributions from political committees were reported on Schedule 11(a) instead of 11(c). This may also be a 'bug' in the 'Import' template for the FECfile software. The example (sample data) of a proper entry in the Form Type field in the FEC Import template was 'SA11A1.' There were no other instructions (or examples) for the data format for the Form Type field. I know that I did try to enter SA11A2 to enter large numbers of individual contributions each in an amount less than \$200 (which were not required to be itemized) and was unable to do so because of an Import Error in the Form Type field. I do not recall whether or not I also tried to Import data designated as SA11C. Since the political committees were all designated as such in the 'People' section of the program, one would naturally assume that contributions from them would be designated to the proper Form type by the program itself. The Committee has amended its July Quarterly Report by deleting receipts from political committees and re-entering such contributions as a new item with the appropriate Form Type. There were several items in the July Quarterly Report which appeared to be from political committees (e.g. GOA1, NRTW2, etc.) These were not checks from committees, nor were they 'earmarked' contributions sent to a political committee, but rather were contributions less than \$200 from individuals and the name of a committee was used in the committee's records to indicate an issue or membership status for such individual. At the time of preparing the July Quarterly Report, I believed that the FECfile software would not permit entry of a group of individual contributions less than \$200. The Committee has amended the July Quarterly Report so that these items no longer appear as itemized contributions but are now included with the unitemized individual contributions.

4) Contributor identification - to the extent that the committee has obtained complete information for contributors for whom such information was unavailable at the time of filing the July Quarterly Report, the Committee has amended its report to include such information. For all identification still incomplete, the committee has exercised 'Best Efforts' to obtain such information. Best Efforts consist of a reply envelope included in all solicitations which requests name, address, employer and occupation for all contributions regardless of amount. If required information is not returned with the contribution, a telephone call is made or e-mail sent requesting such information, if a phone number or e-mail address is available, within 15 days of receipt of such contribution. If no reply is received within two weeks, a letter is sent to the contributor requesting the missing information, stating that such information is required by Federal Election Law, and enclosing a self-addressed stamped envelope. The July Quarterly Report was actually filed from Dallas, Texas. There were documents containing the required information that were not available at the time the July Quarterly Report was filed. As the report was already late, it was believed prudent to file the report and amend it later with the information when it was available.

Continued on separate Form 99, #3, due to space limitations in the FECfile program.